

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K Street Northwest
Suite 200
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Amash For Congress	Invoice #	216610-1
Product	JUSTIN AMASH FOR	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216610
Account Executive	Petry Philadelphia	Alt Order #	6866894
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	AM4C
Special Handling		Product Code	
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	IN16641

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:12 AM	JUAM101101H	\$650.00		1
3	WOOD	M-F News 8 @5p	5-530p		to						
					10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	5:26 PM	JUAM101101H	\$1,150.00		1
4	WOOD	M-F News 8 @ 530p	530-6p		to						
					10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	5:58 PM	JUAM101101H	\$1,150.00		1
6	WOOD	Inside Edition	7-730p		to						
					10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	7:21 PM	JUAM101101H	\$750.00		1
8	WOOD	Today Show Saturday	758-10a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	9:59 AM	JUAM101101H	\$675.00		1
9	WOOD	Sat News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:27 PM	JUAM101101H	\$600.00		1
10	WOOD	Sun News 8 @6p	6-7p		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	6:44 PM	JUAM101101H	\$750.00		1
				Aired Spots	7						

Gross Total **\$5,725.00**

Agency Commission **\$858.75**

Net Amount Due **\$4,866.25** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.